

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2009.
- 2) This case was confirmed on 05/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/13/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/28/2009.
- 5) The case was dismissed on 10/28/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 63,949.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 9,624.40
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 9,624.40</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 659.06
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 659.06

Attorney fees paid and disclosed by debtor \$ 100.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	139.00	417.16	417.16	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	466.00	466.37	466.37	.00	.00
CAPITAL ONE AUTO FIN	SECURED	13,225.00	19,987.29	19,987.29	378.65	.00
CAPITAL ONE AUTO FIN	UNSECURED	6,840.00	NA	NA	.00	.00
BANK ONE NATIONAL PL	SECURED	.00	.00	.00	.00	.00
GMAC MORTGAGE CORPOR	SECURED	212,438.00	190,987.70	8,586.69	8,586.69	.00
GMAC MORTGAGE CORPOR	SECURED	.00	14,293.78	14,993.78	.00	.00
SALLIE MAE SERVICING	PRIORITY	.00	NA	NA	.00	.00
SALLIE MAE INC	PRIORITY	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	PRIORITY	14,944.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	.00	NA	NA	.00	.00
AMC ANSTHESIA	UNSECURED	44.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,765.00	1,415.39	1,415.39	.00	.00
DIRECT TV	UNSECURED	349.00	NA	NA	.00	.00
J RAIS DANA MD	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	100.00	NA	NA	.00	.00
HSBC	UNSECURED	.00	NA	NA	.00	.00
HSBC/BEST BUY	UNSECURED	.00	NA	NA	.00	.00
OUR LADY OF THE RESU	UNSECURED	735.00	NA	NA	.00	.00
OUR LADY OF THE RESU	UNSECURED	615.00	NA	NA	.00	.00
OUR LADY OF THE RESU	UNSECURED	590.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OUR LADY OF THE RESU	UNSECURED	333.00	NA	NA	.00	.00
ST ELIZABETH HOSPITA	UNSECURED	254.00	NA	NA	.00	.00
OUR LADY OF THE RESU	UNSECURED	231.00	NA	NA	.00	.00
OUR LADY OF THE RESU	UNSECURED	223.00	NA	NA	.00	.00
ADDISON EMERGENCY PH	UNSECURED	142.00	NA	NA	.00	.00
OUR LADY OF THE RESU	UNSECURED	72.00	NA	NA	.00	.00
ADDISON EMERGENCY PH	UNSECURED	63.00	NA	NA	.00	.00
ADDISON EMERGENCY PH	UNSECURED	63.00	NA	NA	.00	.00
JB ROBINSON	UNSECURED	876.00	NA	NA	.00	.00
MCI	UNSECURED	77.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	997.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	495.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	2,341.00	NA	NA	.00	.00
VERIZON WIRELESS/GRE	UNSECURED	466.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	SECURED	NA	876.16	.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	15,728.12	15,728.12	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	8,586.69	8,586.69	.00
Mortgage Arrearage	14,993.78	.00	.00
Debt Secured by Vehicle	19,987.29	378.65	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	43,567.76	8,965.34	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	18,027.04	.00	.00

**Disbursements:**

Expenses of Administration	\$ 659.06	
Disbursements to Creditors	\$ 8,965.34	
<b>TOTAL DISBURSEMENTS:</b>		\$ 9,624.40

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.